

**WILMER CUTLER PICKERING HALE
AND DORR LLP**

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

**THIRD MONTHLY FEE STATEMENT OF WILMER CUTLER PICKERING HALE
AND DORR LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

Name of Applicant	Wilmer Cutler Pickering Hale and Dorr LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 544]
Period for which compensation and reimbursement is sought	January 1, 2020 through January 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P.) (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products, L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total compensation requested in this statement	\$99,240.06 ² (80% of \$124,050.08)
Total reimbursement of expenses requested in this statement	\$2,949.23
Total compensation and reimbursement requested in this statement	\$102,189.29
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Wilmer Cutler Pickering Hale and Dorr LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 544] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Wilmer Cutler Pickering Hale and Dorr LLP (“**WilmerHale**”), special counsel for the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Third Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of Expenses Incurred for the Period from January 1, 2020 Through January 31, 2020* (this “**Fee Statement**”).³ By this Fee Statement, WilmerHale seeks (i) compensation in the amount of \$99,240.06 which is 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale

² This amount reflects an agreed reduction in fees in the amount of \$17,830.92 and 50% reduction of non-working travel time in the amount of \$6,710.00 for a total reduction in the aggregate amount of \$24,540.92.

³ The period from January 1, 2020, through and including January 31, 2020, is referred to herein as the “**Fee Period**.”

incurred in connection with such services during the Fee Period (i.e., \$130,760.08), less 50% of time expended on non-working travel (i.e. \$6,710.00), which equals \$124,050.08,⁴ and (ii) payment of \$2,949.23 for the actual, necessary expenses that WilmerHale incurred in connection with rendering such services during the Fee Period.

Itemization of Services Rendered and Disbursement Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by WilmerHale partners, associates, law clerks and paraprofessionals during the Fee Period with respect to each of the project categories WilmerHale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, WilmerHale incurred \$148,591.00 in fees during the Fee Period and, pursuant to its agreement with Purdue Pharma, L.P., reduced that amount to \$130,760.08. WilmerHale further reduced that amount to \$124,050.08 to comply with the U.S. Trustee Guidelines regarding time expended on non-working travel. Pursuant to this Fee Statement, WilmerHale seeks compensation for 80% of such fees, totaling \$99,240.06.

2. Attached hereto as **Exhibit B** is a chart of WilmerHale professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$837.81.⁵ The blended hourly billing rate of all paraprofessionals is \$368.31.⁶

⁴ During the Fee Period, fees for legal services rendered by WilmerHale included non-working travel time in the aggregate amount of \$13,420.00. In accordance with the U.S. Trustee's Guidelines, WilmerHale deducted 50% of the respective professionals' hourly rates from this Fee Statement.

⁵ The blended hourly billing rate of \$837.81 for attorneys is derived by dividing the total fees for attorneys of \$134,300.50 by the total hours of 160.30.

⁶ The blended hourly billing rate of \$368.31 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$14,290.50 by the total hours of 38.80.

3. Attached hereto as Exhibit C is a chart of expenses that WilmerHale incurred or disbursed in the amount of \$2,949.23 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover WilmerHale's direct operating costs, which costs are not incorporated into WilmerHale's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as Exhibit D is the related invoice showing the time records of WilmerHale for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. WilmerHale will provide notice of this Fee Statement in accordance with the Interim Compensation Order. WilmerHale submit that no other or further notice be given.

WHEREFORE, WilmerHale, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$99,240.06 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that WilmerHale incurred in connection with such services during the Fee Period (i.e., \$130,760.08), less 50% of time expended on non-working travel (i.e. \$6,710.00), which equals \$124,050.08 and (ii) payment of \$2,949.23 for the actual, necessary expenses that WilmerHale incurred in connection with such services during the Fee Period.

Dated: March 11, 2020
New York, New York

By: /s/ George W. Shuster
WILMER CUTLER PICKERING HALE
AND DORR LLP

George W. Shuster, Jr.
7 World Trade Center
New York, NY 10007
Telephone: (212) 937-7518
Facsimile: (212) 230-8888

Reginald Brown
Alyssa DaCunha
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Telephone: (202) 663-6000
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*Special Counsel to the Debtors and Debtors
in Possession*

Exhibit A

Fees By Project Category

Project Category	Total Hours	Total Fees
Fee/Employment Applications (B160)	16.50	10,093.50
Congressional Investigation (L400)	182.60	138,497.50
Total	199.10	\$148,591.00
Less Agreed Reduction		-17,830.92
Less 50% Non-Working Travel¹		-6,710.00
GRAND TOTAL	199.10	\$124,050.08

¹ During the Fee Period, fees for legal services rendered by WilmerHale included non-working travel time in the aggregate amount of \$13,420.00. In accordance with the U.S. Trustee's Guidelines, WilmerHale deducted 50% of the respective professionals' hourly rates from this Fee Statement

Exhibit B

Professional & Paraprofessional Fees

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Partners				
Reginald Brown	Partner; joined firm in 1997; admitted to DC Bar and FL Bar since 1998; Regulatory and Government Affairs.	1,550.00	12.00	18,600.00
Alyssa DaCunha	Partner; joined firm in 2009; admitted to VA Bar since 2010 and DC Bar 2012; Regulatory and Government Affairs.	965.00	71.30	68,804.50
Partners Total			83.30	\$87,404.50
Counsels				
John T. Byrnes	Counsel; joined firm in 2013; admitted to NY Bar since 2013 and DC Bar since 2014; Government & Regulatory Litigation.	940.00	5.30	4,982.00
Counsels Total			5.30	\$4,982.00
Associates and Attorneys				
Patricia Hromada	Sr. Staff Attorney; joined firm in 2004; admitted to WV Bar since 2003 and DC Bar since 2005; Discovery Solutions.	525.00	17.60	9,240.00
Sheila E. Menz	Sr. Associate; joined firm in 2014; admitted to CA Bar since 2015 and DC Bar since 2017; Regulatory and Government Affairs.	815.00	13.30	10,839.50
Elena M. Satten-Lopez	Associate; joined firm in 2018; admitted to DC Bar in 2020; Regulatory and Government Affairs.	550.00	30.00	16,500.00

¹ WilmerHale increased its standard billing rates effective as of January 1, 2020 and negotiated a reduction of those rates with the Debtors.

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Allyson M. Pierce	Associate; joined firm in 2019; admitted to CA Bar in 2019; Bankruptcy & Financial Restructuring.	595.00	7.10	4,224.50
Phoebe Stroede	Sr. Discovery Attorney; joined firm in 2013; admitted to OH Bar since 2012; Discovery Solutions.	300.00	3.70	1,110.00
			71.70	\$41,914.00
Paraprofessionals				
Clara Cabrera	Research & Reference Supervisor; joined firm in 2009; Library and Research Services.	505.00	0.40	202.00
Truong Chau	Litigation Support Coordinator; joined firm in 2010; Litigation Support.	480.00	4.60	2,208.00
Eric Robert Dolce	Project Assistant; joined firm in 2019; Litigation / Controversy.	310.00	0.90	279.00
William E. Lannon	Paralegal; joined firm in 2015; Litigation / Controversy.	385.00	8.90	3,426.50
Allyson Lazzarre	Co-op Student; joined firm in 2020; Litigation Support.	155.00	0.40	62.00
Aaron P. Murphy	Research and Reference Specialist; joined firm in 2019; Library and Research Services.	415.00	0.70	290.50
Elizabeth W. Rockett	Legislative Assistant; joined firm in 2015; Regulatory and Government Affairs.	275.00	10.40	2,860.00
Tamir Shemesh	Project Assistant; joined firm in 2018; Securities Litigation & Enforcement.	275.00	4.00	1,100.00

Professional	Position, Year Assumed Position, Year of Obtaining Relevant License to Practice, Area of Expertise	Hourly Billing Rate (as negotiated) ¹	Total Hours Billed	Total Compensation
Yolande Thompson	Sr. Paralegal; joined firm in 2005; Bankruptcy & Financial Restructuring.	545.00	5.00	2,725.00
Saige Wenik	Sr. Project Assistant; joined firm in 2017; Litigation / Controversy.	325.00	3.50	1,137.50
Paraprofessionals Total			38.80	\$14,290.50
TOTAL			199.10	\$148,591.00
Less Agreed Reduction				-17,830.92
Less 50% Non-Working Travel²				-6,710.00
GRAND TOTAL			199.10	\$124,050.08

² During the Fee Period, fees for legal services rendered by WilmerHale included non-working travel time in the aggregate amount of \$13,420.00. In accordance with the U.S. Trustee's Guidelines, WilmerHale deducted 50% of the respective professionals' hourly rates from this Fee Statement.

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Document Printing	25.20
Meals-Out of Town	60.95
Out of Town Lodging	368.58
Transcript	900.00
Travel	1,594.50
TOTAL	\$2,949.23

Exhibit D

Detailed Time Records and Expenses



1875 Pennsylvania Avenue, NW
Washington, DC 20006
wilmerhale.com

FEDERAL TAX ID No. [REDACTED]
(800) 526-6682(t)
(937) 395-2200(f)

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Invoice Date 03/10/20
Invoice No. 2582301
Matter No. 1653300-00136

FOR LEGAL SERVICES RENDERED through January 31, 2020 in connection with the Post
Bankruptcy: House Energy & Commerce Inquiry matter, as detailed on the attached.

Total Legal Services	\$ 148,591.00
Less 12% Volume Discount	-17,830.92
Total Disbursements	<u>2,949.23</u>
Total Amount Due	<u>\$ 133,709.31</u>

DUE UPON RECEIPT

Please remit payment with remittance information by ACH or wire to:

Account Number: [REDACTED]

Routing Number: [REDACTED]

Citibank NA 1101 Pennsylvania Avenue NW Washington, DC 20004
FBO WILMER CUTLER PICKERING HALE AND DORR LLP

For check payments, please remit to: P.O. Box 7247-8760 Philadelphia, PA 19170-8760
Please send all correspondence to: WHFinanceClientAccounting@wilmerhale.com

Wilmer Cutler Pickering Hale and Dorr LLP

Beijing Berlin Boston Brussels Denver Frankfurt London Los Angeles New York Palo Alto San Francisco Washington

Wilmer Cutler Pickering Hale and Dorr LLP is a Delaware limited liability partnership. Our United Kingdom offices are operated under a separate Delaware limited liability partnership.

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2582301
Invoice Date 03/10/20
Legal Services through January 31, 2020

Colleen MacDonald
Purdue Pharma, L.P.
One Stamford Forum
Stamford, CT 06901-3431

Date	Timekeeper	Hours	Description
B160 - Fee/Employment Applications			
01/02/20	DaCunha, Alyssa	1.50	Revise invoices for bankruptcy court filing
01/08/20	Pierce, Ally M.	0.30	Teleconference with Mr. Shuster re: fee application process
01/09/20	Pierce, Ally M.	0.40	Format draft of supplemental declaration
01/09/20	Pierce, Ally M.	0.10	Revise supplemental declaration per comments from Mr. Shuster
01/09/20	Pierce, Ally M.	0.30	Compose e-mail to Mr. Shuster re: supplemental declaration
01/09/20	Pierce, Ally M.	0.50	Review retention application
01/09/20	Pierce, Ally M.	0.40	Revise supplemental declaration per Mr. Shuster's comments
01/09/20	Pierce, Ally M.	0.20	Respond to Mr. Shuster's comments on supplemental declaration
01/09/20	Pierce, Ally M.	1.90	Draft supplemental declaration re: representation of potential parties in interest
01/09/20	Pierce, Ally M.	0.10	Compose e-mail to Mr. Shuster re: changes to supplemental declaration
01/09/20	Thompson, Yolande	0.10	Review e-mails between Mr. Shuster and Ms. DaCunha re: supplemental declaration
01/09/20	Thompson, Yolande	0.10	Confer with Ms. Pierce re: fee statement
01/09/20	Thompson, Yolande	0.10	Update date in Fee Statement
01/09/20	Thompson, Yolande	0.10	E-mails with Ms. DaCunha re: updating fee statement for filing and status of redacted invoice
01/09/20	Thompson, Yolande	0.10	Update dates in Certificate of Service
01/10/20	DaCunha, Alyssa	0.50	E-mails with Ms. Pierce, Mr. Lannon re: supplemental declaration, fee petition filing

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2582301
Invoice Date 03/10/20
Legal Services through January 31, 2020

Date	Timekeeper	Hours	Description
01/10/20	DaCunha, Alyssa	0.50	Revise supplemental bankruptcy court declaration
01/10/20	Lannon, William E.	1.90	Redact materials for filing
01/10/20	Pierce, Ally M.	0.20	Incorporate final edits and circulate final draft of supplemental declaration
01/10/20	Pierce, Ally M.	0.30	Research signature requirements for SDNY bankruptcy filings
01/10/20	Pierce, Ally M.	0.40	Compose e-mail to Ms. DaCunha re: supplemental declaration
01/10/20	Thompson, Yolande	0.10	Prepare redline of fee statement
01/10/20	Thompson, Yolande	0.20	Finalize Certificate of Service for filing
01/10/20	Thompson, Yolande	0.60	Update amounts in Fee Statement
01/10/20	Thompson, Yolande	0.20	Prepare spreadsheet recalculating amounts to be included in fee statement
01/10/20	Thompson, Yolande	0.20	E-file Certificate of Service
01/10/20	Thompson, Yolande	0.10	E-mail filed fee statement to Ms. DaCunha
01/10/20	Thompson, Yolande	0.10	E-mails with Ms. DaCunha re: approval of and authorization to e-file fee statement
01/10/20	Thompson, Yolande	0.10	Confer with Ms. Pierce re: e-filing supplemental declaration
01/10/20	Thompson, Yolande	0.20	E-file fee statement
01/10/20	Thompson, Yolande	0.20	E-file supplemental declaration
01/10/20	Thompson, Yolande	0.20	Finalize Supplemental Declaration in support of retention application for filing
01/10/20	Thompson, Yolande	0.40	Prepare service materials, serve Fee Statement and Supplemental Declaration via e-mail and first class mail
01/10/20	Thompson, Yolande	0.20	Finalize Fee statement and exhibits for filing
01/10/20	Thompson, Yolande	0.30	Review redacted invoice
01/10/20	Thompson, Yolande	0.10	E-mail finalized fee statement to attorneys for approval
01/10/20	Thompson, Yolande	0.10	Update files with Supplemental Declaration

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2582301
Invoice Date 03/10/20
Legal Services through January 31, 2020

Date	Timekeeper	Hours	Description
01/10/20	Thompson, Yolande	0.10	E-mails with Ms. DaCunha re: redacted invoice and prepare fee statement for filing
01/10/20	Thompson, Yolande	0.10	Update files with filed fee statement
01/10/20	Thompson, Yolande	0.10	Send courtesy copies of filed Fee Statement, Declaration, and Certificate of Service to Judge Drain via FedEx
01/13/20	Thompson, Yolande	0.20	E-file Corrected First Fee Statement
01/13/20	Thompson, Yolande	0.10	E-mails with Mr. Shuster re: filed fee statement
01/13/20	Thompson, Yolande	0.10	Redact account number from fee statement
01/14/20	Pierce, Ally M.	0.60	Review order establishing procedures for fee statements and applications
01/15/20	Pierce, Ally M.	0.10	Compose e-mail to Mr. Shuster re: filing deadlines
01/16/20	Pierce, Ally M.	0.20	Calendar upcoming deadlines for fee statements and applications
01/16/20	Thompson, Yolande	0.10	Teleconference with Ms. Pierce re response to client's request for unbilled fees and expenses
01/16/20	Thompson, Yolande	0.10	E-mails with Ms. Pierce re: calendar invites for deadlines to file monthly and interim fee applications
01/16/20	Thompson, Yolande	0.10	Review e-mails from Accounting, Ms. DaCunha and Ms. Pierce re: response to client's request for unbilled fees and expenses
01/23/20	Pierce, Ally M.	0.20	Respond to Ms. DaCunha's e-mail re: fee statements
01/23/20	Pierce, Ally M.	0.10	Respond to e-mail from Ms. DaCunha re: billing information sent to Purdue
01/27/20	Pierce, Ally M.	0.20	Reply to e-mail from Ms. DaCunha re: December fee statement
01/27/20	Pierce, Ally M.	0.40	E-mail Ms. DaCunha re: December fee statement and rate increase

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2582301
Invoice Date 03/10/20
Legal Services through January 31, 2020

Date	Timekeeper	Hours	Description
01/27/20	Pierce, Ally M.	0.20	Discuss procedure for upcoming fee statement with Ms. Thompson
01/27/20	Thompson, Yolande	0.10	Teleconference with Ms. Pierce re: process for completing December 2019 Fee Statement
01/27/20	Thompson, Yolande	0.10	Review e-mails from Ms. Pierce and Ms. DaCunha re: timing for finalizing invoice and completing December 2019 Fee Statement
		16.50	

L400 - Congressional Investigation

01/02/20	Rockett, Elizabeth W	0.80	Complete [REDACTED]
01/03/20	DaCunha, Alyssa	1.20	Review [REDACTED]
01/03/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
01/03/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/06/20	Rockett, Elizabeth W	0.80	Complete [REDACTED]
01/07/20	DaCunha, Alyssa	0.20	Confer with [REDACTED]
01/07/20	DaCunha, Alyssa	0.10	E-mail to [REDACTED]
01/07/20	DaCunha, Alyssa	2.50	Review [REDACTED]
01/07/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
01/07/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/08/20	DaCunha, Alyssa	0.50	Confer with [REDACTED]
01/08/20	DaCunha, Alyssa	3.50	Travel to [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2582301
Invoice Date 03/10/20
Legal Services through January 31, 2020

Date	Timekeeper	Hours	Description
01/08/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/09/20	Brown, Reginald	6.00	Participate in [REDACTED]
01/09/20	Brown, Reginald	4.30	Travel to [REDACTED]
01/09/20	DaCunha, Alyssa	4.00	Travel [REDACTED]
01/09/20	DaCunha, Alyssa	6.00	Participate in [REDACTED]
01/09/20	DaCunha, Alyssa	1.80	Prepare for [REDACTED]
01/09/20	DaCunha, Alyssa	0.40	Multiple communications with [REDACTED]
01/09/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/10/20	DaCunha, Alyssa	0.80	Review [REDACTED]
01/10/20	DaCunha, Alyssa	0.50	Review [REDACTED]
01/10/20	Lannon, William E.	1.30	Review [REDACTED]
01/10/20	Lannon, William E.	0.80	File [REDACTED]
01/10/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/10/20	Satten-Lopez, Elena M.	1.60	Analyze [REDACTED]
01/13/20	Byrnes, John T.	0.60	Meet with [REDACTED]
01/13/20	Cabrera, Clara	0.00	Research [REDACTED]
01/13/20	DaCunha, Alyssa	1.60	Multiple communications with [REDACTED]
01/13/20	DaCunha, Alyssa	2.50	Research [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2582301
Invoice Date 03/10/20
Legal Services through January 31, 2020

Date	Timekeeper	Hours	Description
01/13/20	DaCunha, Alyssa	0.40	Review [REDACTED]
01/13/20	DaCunha, Alyssa	0.60	Confer with [REDACTED]
01/13/20	DaCunha, Alyssa	0.80	Research [REDACTED]
01/13/20	Hromada, Patricia	1.60	Analyze [REDACTED]
01/13/20	Menz, Sheila E.	0.30	Analyze [REDACTED]
01/13/20	Menz, Sheila E.	0.50	Analyze [REDACTED]
01/13/20	Menz, Sheila E.	0.60	Team [REDACTED]
01/13/20	Menz, Sheila E.	0.10	Revise [REDACTED]
01/13/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/13/20	Rockett, Elizabeth W	0.20	Confer [REDACTED]
01/13/20	Satten-Lopez, Elena M.	0.60	Review [REDACTED]
01/13/20	Satten-Lopez, Elena M.	0.20	Confer with [REDACTED]
01/13/20	Satten-Lopez, Elena M.	0.70	Confer with [REDACTED]
01/13/20	Satten-Lopez, Elena M.	0.20	Research [REDACTED]
01/13/20	Shemesh, Tamir	0.50	Prepare [REDACTED]
01/14/20	Byrnes, John T.	0.20	Review [REDACTED]

Client No. 1653300
Matter No. 1653300-00136

Purdue Pharma, L.P.
Post Bankruptcy: House Energy & Commerce Inquiry

Invoice No. 2582301
Invoice Date 03/10/20
Legal Services through January 31, 2020

Date	Timekeeper	Hours	Description
01/14/20	DaCunha, Alyssa	1.00	Multiple communications with [REDACTED]
01/14/20	DaCunha, Alyssa	1.00	Participate in [REDACTED]
01/14/20	DaCunha, Alyssa	0.70	Take notes [REDACTED]
01/14/20	DaCunha, Alyssa	1.80	Multiple communications with [REDACTED]
01/14/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
01/14/20	Hromada, Patricia	1.30	Analyze [REDACTED]
01/14/20	Hromada, Patricia	0.40	Revise [REDACTED]
01/14/20	Lannon, William E.	0.50	File [REDACTED]
01/14/20	Menz, Sheila E.	0.80	Analyze [REDACTED]
01/14/20	Rockett, Elizabeth W	0.20	Request [REDACTED]
01/14/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/14/20	Satten-Lopez, Elena M.	0.10	Revise [REDACTED]
01/14/20	Satten-Lopez, Elena M.	2.70	Monitor [REDACTED]
01/14/20	Satten-Lopez, Elena M.	4.80	Draft [REDACTED]
01/14/20	Satten-Lopez, Elena M.	0.50	Review [REDACTED]
01/14/20	Shemesh, Tamir	1.00	Prepare [REDACTED]
01/15/20	Byrnes, John T.	0.40	Review [REDACTED]

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Date	Timekeeper	Hours	Description
01/15/20	Cabrera, Clara	0.20	Research [REDACTED]
01/15/20	DaCunha, Alyssa	0.80	Multiple communications with [REDACTED]
01/15/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
01/15/20	DaCunha, Alyssa	1.20	Review [REDACTED]
01/15/20	DaCunha, Alyssa	0.60	Revise [REDACTED]
01/15/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
01/15/20	Lannon, William E.	0.80	File [REDACTED]
01/15/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/15/20	Satten-Lopez, Elena M.	2.10	Research [REDACTED]
01/15/20	Satten-Lopez, Elena M.	0.10	Review [REDACTED]
01/16/20	Cabrera, Clara	0.20	Research [REDACTED]
01/16/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
01/16/20	DaCunha, Alyssa	0.60	Teleconference with [REDACTED]
01/16/20	DaCunha, Alyssa	0.30	Teleconference with [REDACTED]
01/16/20	Lannon, William E.	0.50	File [REDACTED]
01/16/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/16/20	Satten-Lopez, Elena M.	2.50	Research [REDACTED]

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01/16/20	Satten-Lopez, Elena M.	0.70	Perform [REDACTED]
01/17/20	Byrnes, John T.	0.20	Revise [REDACTED]
01/17/20	Byrnes, John T.	1.00	Teleconference with [REDACTED]
01/17/20	DaCunha, Alyssa	0.60	Teleconference with [REDACTED]
01/17/20	DaCunha, Alyssa	0.80	Review [REDACTED]
01/17/20	DaCunha, Alyssa	0.50	Teleconference with [REDACTED]
01/17/20	DaCunha, Alyssa	0.30	Teleconference with [REDACTED]
01/17/20	DaCunha, Alyssa	0.20	E-mail to [REDACTED]
01/17/20	DaCunha, Alyssa	0.20	Revise [REDACTED]
01/17/20	DaCunha, Alyssa	0.30	Teleconference with [REDACTED]
01/17/20	DaCunha, Alyssa	0.70	Multiple communications with [REDACTED]
01/17/20	DaCunha, Alyssa	0.40	Confer with [REDACTED]
01/17/20	Dolce, Eric Robert	0.90	Generate [REDACTED]
01/17/20	Menz, Sheila E.	0.60	Revise [REDACTED]
01/17/20	Menz, Sheila E.	0.70	Teleconference with [REDACTED]
01/17/20	Menz, Sheila E.	0.50	Teleconference with [REDACTED]
01/17/20	Menz, Sheila E.	0.40	Strategize with [REDACTED]

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Date	Timekeeper	Hours	Description
01/17/20	Menz, Sheila E.	0.50	Meet with [REDACTED]
01/17/20	Menz, Sheila E.	0.30	Analyze [REDACTED]
01/17/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/17/20	Satten-Lopez, Elena M.	0.70	Compile [REDACTED]
01/17/20	Satten-Lopez, Elena M.	1.30	Draft [REDACTED]
01/17/20	Satten-Lopez, Elena M.	0.80	Revise [REDACTED]
01/17/20	Satten-Lopez, Elena M.	0.30	Revise [REDACTED]
01/17/20	Satten-Lopez, Elena M.	1.00	Confer with [REDACTED]
01/17/20	Satten-Lopez, Elena M.	0.90	Confer with [REDACTED]
01/18/20	Byrnes, John T.	0.20	Revise [REDACTED]
01/18/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
01/18/20	Menz, Sheila E.	1.10	Analyze [REDACTED]
01/19/20	Byrnes, John T.	0.40	Revise [REDACTED]
01/20/20	Byrnes, John T.	0.20	Teleconference with [REDACTED]
01/20/20	DaCunha, Alyssa	0.30	Multiple communications [REDACTED]
01/20/20	DaCunha, Alyssa	0.30	Teleconference with [REDACTED]
01/20/20	DaCunha, Alyssa	0.20	E-mails re: [REDACTED]

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Date	Timekeeper	Hours	Description
01/20/20	DaCunha, Alyssa	0.30	Review [REDACTED]
01/20/20	DaCunha, Alyssa	1.50	Revise [REDACTED]
01/21/20	Brown, Reginald	1.00	Weekly [REDACTED]
01/21/20	Byrnes, John T.	0.30	Confer with [REDACTED]
01/21/20	DaCunha, Alyssa	0.30	Meeting with [REDACTED]
01/21/20	DaCunha, Alyssa	1.00	Participate in [REDACTED]
01/21/20	DaCunha, Alyssa	0.30	Review [REDACTED]
01/21/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]
01/21/20	Lannon, William E.	1.30	File [REDACTED]
01/21/20	Menz, Sheila E.	0.30	Teleconference with [REDACTED]
01/21/20	Murphy, Aaron P.	0.70	Research [REDACTED]
01/21/20	Satten-Lopez, Elena M.	1.70	Revise [REDACTED]
01/21/20	Satten-Lopez, Elena M.	0.90	Review [REDACTED]
01/21/20	Satten-Lopez, Elena M.	0.30	Confer with [REDACTED]
01/21/20	Wenik, Saige	0.80	Complete [REDACTED]
01/22/20	Byrnes, John T.	0.20	Teleconference with [REDACTED]
01/22/20	DaCunha, Alyssa	0.20	Teleconference with [REDACTED]

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Date	Timekeeper	Hours	Description
01/22/20	DaCunha, Alyssa	0.20	Teleconference with [REDACTED]
01/22/20	Menz, Sheila E.	0.30	Review [REDACTED]
01/22/20	Satten-Lopez, Elena M.	0.50	Review [REDACTED]
01/22/20	Wenik, Saige	0.70	Complete [REDACTED]
01/23/20	Byrnes, John T.	0.30	Draft [REDACTED]
01/23/20	DaCunha, Alyssa	0.30	Teleconference with [REDACTED]
01/23/20	DaCunha, Alyssa	0.20	Multiple communications with [REDACTED]
01/23/20	DaCunha, Alyssa	0.20	Multiple communications with [REDACTED]
01/23/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
01/23/20	Hromada, Patricia	0.50	Analyze [REDACTED]
01/23/20	Menz, Sheila E.	0.40	Teleconference with [REDACTED]
01/23/20	Menz, Sheila E.	0.40	E-mail correspondence with [REDACTED]
01/23/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
01/23/20	Wenik, Saige	0.60	Complete [REDACTED]
01/24/20	Byrnes, John T.	0.30	Teleconference with [REDACTED]
01/24/20	Byrnes, John T.	1.00	Draft [REDACTED]

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Date	Timekeeper	Hours	Description
01/24/20	DaCunha, Alyssa	0.30	Multiple communications with [REDACTED]
01/24/20	DaCunha, Alyssa	0.50	Revise [REDACTED]
01/24/20	Lannon, William E.	0.50	File [REDACTED]
01/24/20	Menz, Sheila E.	0.30	Teleconference with [REDACTED]
01/24/20	Wenik, Saige	0.60	Complete [REDACTED]
01/26/20	DaCunha, Alyssa	0.70	Revise [REDACTED]
01/27/20	DaCunha, Alyssa	0.60	Review [REDACTED]
01/27/20	DaCunha, Alyssa	0.40	Revise [REDACTED]
01/27/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
01/27/20	Hromada, Patricia	0.90	Multiple communications with [REDACTED]
01/27/20	Hromada, Patricia	1.70	Analyze and stage [REDACTED]
01/27/20	Satten-Lopez, Elena M.	0.20	Review [REDACTED]
01/27/20	Shemesh, Tamir	1.00	Revise [REDACTED]
01/27/20	Wenik, Saige	0.80	Complete [REDACTED]
01/28/20	Brown, Reginald	0.70	Weekly [REDACTED]
01/28/20	DaCunha, Alyssa	0.80	Review [REDACTED]
01/28/20	DaCunha, Alyssa	0.60	Participate in [REDACTED]
01/28/20	Menz, Sheila E.	0.10	Communicate with [REDACTED]
01/28/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]

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Date	Timekeeper	Hours	Description
01/29/20	Chau, Truong	2.10	Collect [REDACTED]
01/29/20	DaCunha, Alyssa	3.50	Participate [REDACTED]
01/29/20	DaCunha, Alyssa	1.50	Multiple communications with [REDACTED]
01/29/20	DaCunha, Alyssa	3.00	Travel to [REDACTED]
01/29/20	Hromada, Patricia	2.20	Conduct [REDACTED]
01/29/20	Hromada, Patricia	0.50	Multiple communications with [REDACTED]
01/29/20	Menz, Sheila E.	0.50	Teleconference with [REDACTED]
01/29/20	Menz, Sheila E.	0.30	Multiple communications with [REDACTED]
01/29/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/29/20	Satten-Lopez, Elena M.	0.30	Review [REDACTED]
01/29/20	Satten-Lopez, Elena M.	0.50	Confer with [REDACTED]
01/29/20	Satten-Lopez, Elena M.	0.60	Revise [REDACTED]
01/30/20	Chau, Truong	2.50	Quality control [REDACTED]
01/30/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]

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Date	Timekeeper	Hours	Description
01/30/20	DaCunha, Alyssa	3.00	Travel back [REDACTED]
01/30/20	DaCunha, Alyssa	0.50	Multiple communications with [REDACTED]
01/30/20	DaCunha, Alyssa	3.50	Participate [REDACTED]
01/30/20	Hromada, Patricia	1.30	Multiple communications with [REDACTED]
01/30/20	Hromada, Patricia	3.40	Conduct [REDACTED] review of [REDACTED]
01/30/20	Lannon, William E.	0.50	File [REDACTED]
01/30/20	Lazarre, Allyson	0.40	Copy [REDACTED]
01/30/20	Menz, Sheila E.	0.10	Call with [REDACTED]
01/30/20	Menz, Sheila E.	0.20	Revise [REDACTED]
01/30/20	Menz, Sheila E.	0.50	Analyze [REDACTED]
01/30/20	Menz, Sheila E.	0.30	Analyze [REDACTED]
01/30/20	Menz, Sheila E.	0.20	Multiple communications with [REDACTED]
01/30/20	Menz, Sheila E.	0.10	Analyze [REDACTED]
01/30/20	Menz, Sheila E.	0.20	Analyze [REDACTED]
01/30/20	Menz, Sheila E.	0.40	Multiple revisions [REDACTED]

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Date	Timekeeper	Hours	Description
01/30/20	Menz, Sheila E.	0.20	Multiple communications with [REDACTED]
01/30/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/30/20	Satten-Lopez, Elena M.	0.10	Research [REDACTED]
01/30/20	Satten-Lopez, Elena M.	0.30	Review [REDACTED]
01/30/20	Satten-Lopez, Elena M.	0.10	Confer with [REDACTED]
01/30/20	Satten-Lopez, Elena M.	0.40	Draft [REDACTED]
01/30/20	Satten-Lopez, Elena M.	0.40	Revise [REDACTED]
01/30/20	Satten-Lopez, Elena M.	0.20	Identify [REDACTED]
01/30/20	Satten-Lopez, Elena M.	1.30	Monitor [REDACTED]
01/30/20	Shemesh, Tamir	0.50	Prepare [REDACTED]
01/30/20	Stroede, Phoebe	3.70	Conduct [REDACTED]
01/31/20	DaCunha, Alyssa	0.60	Multiple communications with [REDACTED]
01/31/20	Hromada, Patricia	2.90	Conduct [REDACTED]
01/31/20	Hromada, Patricia	0.90	Multiple communications with [REDACTED]
01/31/20	Lannon, William E.	0.80	File [REDACTED]

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Date	Timekeeper	Hours	Description
01/31/20	Menz, Sheila E.	0.60	Analyze [REDACTED]
01/31/20	Menz, Sheila E.	1.10	Finalize [REDACTED]
01/31/20	Menz, Sheila E.	0.20	Revise [REDACTED]
01/31/20	Rockett, Elizabeth W	0.60	Complete [REDACTED]
01/31/20	Satten-Lopez, Elena M.	0.40	Confer [REDACTED]
01/31/20	Shemesh, Tamir	1.00	Prepare [REDACTED]
		182.60	
Total		<u>199.10</u>	

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Date	Cost	Description
01/14/20	5.01	Taxi, Alyssa DaCunha, 01/09/20, INV: 3922828301142024; Taxi home from DCA Merchant: Uber Technologies, Inc. UBER tip charge
01/14/20	20.04	Taxi, Alyssa DaCunha, 01/09/20, INV: 3922828301142024; Taxi home from DCA Merchant: Uber Technologies, Inc. Merchant:Uber Technologies, Inc.
01/15/20	217.70	Airfare, Alyssa DaCunha, 01/08/2020 to 01/09/2020, INV: 3921015101152105; Airfare from New York, NY to Washington, DC
01/15/20	482.40	Airfare, Alyssa DaCunha, 01/08/2020 to 01/08/2020, INV: 3921015101152105; Airfare from Washington, DC to New York, NY
01/15/20	10.00	Travel Fee, Alyssa DaCunha, 01/08/20, INV: 3921015101152105; Airfare from Washington, DC to New York, NY Ultramar service fee
01/15/20	68.35	Car Service, Alyssa DaCunha, 01/08/20, INV: 3921015101152105; Car service to DCA
01/15/20	82.78	Taxi, Alyssa DaCunha, 01/08/20, INV: 3921015101152105; Taxi from La Guardia
01/15/20	33.52	Airfare, Alyssa DaCunha, 01/09/2020 to 01/09/2020, INV: 3921015101152105; Extra legroom seat purchase
01/15/20	25.20	Airfare, Alyssa DaCunha, 01/09/2020 to 01/09/2020, INV: 3921015101152105; Extra legroom seat purchase
01/16/20	102.18	Car Service, Alyssa DaCunha, 01/09/20, INV: 3929285801161958; Car service to La Guardia
01/30/20	10.00	Travel Fee, Reginald Brown, 01/09/20, INV: 3886907901301944; Jan. 9, 2020. Travel agent fee. TRAVEL AGENCY SERVIC BOSTON MA
01/30/20	88.92	Car Service, Reginald Brown, 01/09/20, INV: 3886907901301944; Jan. 9, 2020. Car Service. SUNNYS EXECUTIVE SED GREAT FALLS VA

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Date	Cost	Description
01/30/20	448.40	Airfare, Reginald Brown, 01/09/2020 to 01/09/2020, INV: 3886907901301944; Jan. 9, 2020. Airline ticket.
	1,594.50	
01/16/20	900.00	FiscalNote, Inc. dba CQ Roll Call, Voter Voice; Invoice# 388402 (Jan-15.2020); Hearing Transcript -- Alyssa DaCunha
	900.00	
01/17/20	2.00	DOCUMENT COLOR PRINTING - DC - FOR 17-Jan-2020 - 28198
01/23/20	23.20	DOCUMENT COLOR PRINTING - DC - FOR 23-Jan-2020 - 31133 Color Blowbacks CHARGED ON 17-JAN-2020 - 232 PAGE(S)
	25.20	
01/15/20	368.58	Lodging, Alyssa DaCunha, 01/08/2020 to 01/09/2020, INV: 3921015101152105; Hotel accommodation in NYC
	368.58	
01/15/20	31.75	Breakfast, Alyssa DaCunha, 01/09/20, INV: 3921015101152105; Breakfast in NYC Alyssa DaCunha
01/30/20	29.20	Lunch, Reginald Brown, 01/09/20, INV: 3886907901301944; Jan. 9, 2020. Dinner. 6339123 - TAP AND PO FLUSHING NY Reginald Brown
	60.95	

Total Disbursements \$ 2,949.23

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LEGAL SERVICES

Timekeeper	Hours	Rate	Total
Brown, Reginald	12.00	1,550.00	18,600.00
DaCunha, Alyssa	71.30	965.00	68,804.50
Byrnes, John T.	5.30	940.00	4,982.00
Menz, Sheila E.	13.30	815.00	10,839.50
Pierce, Ally M.	7.10	595.00	4,224.50
Satten-Lopez, Elena M.	30.00	550.00	16,500.00
Thompson, Yolande	5.00	545.00	2,725.00
Hromada, Patricia	17.60	525.00	9,240.00
Cabrera, Clara	0.40	505.00	202.00
Chau, Truong	4.60	480.00	2,208.00
Murphy, Aaron P.	0.70	415.00	290.50
Lannon, William E.	8.90	385.00	3,426.50
Wenik, Saige	3.50	325.00	1,137.50
Dolce, Eric Robert	0.90	310.00	279.00
Stroede, Phoebe	3.70	300.00	1,110.00
Shemesh, Tamir	4.00	275.00	1,100.00
Rockett, Elizabeth W	10.40	275.00	2,860.00
Lazarre, Allyson	0.40	155.00	62.00
Total Legal Services	199.10		\$148,591.00

Task	Description	Hours	Value
B160	Fee/Employment Applications	16.50	10,093.50
L400	Congressional Investigation	182.60	138,497.50
Total Legal Services		199.10	\$148,591.00

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DISBURSEMENTS

Description	Total
TRAVEL	1,594.50
TRANSCRIPT	900.00
OUT OF TOWN LODGING	368.58
MEALS-OUT OF TOWN	60.95
DOCUMENT PRINTING COLOR	25.20
Total Disbursements	\$2,949.23